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TENTATIVE PROCEDURE FOR COORDINATION OF
OPC PLAN IN SUPPORT OF PSB APPROVED PLAN

Upon receipt by CIA of a PSB approved plan, the following procedure will be adopted:

1. OPC will notify the Ad Hoc Committee on Covert Activities of the receipt of the PSB approved plan.

2. OPC will prepare and submit to the Committee for policy clearance, an outline plan of proposed covert actions to be undertaken in support of the PSB approved plan and will furnish copies thereof as may be required to the covert representatives of the Departments of State and Defense and the JCS.

3. After policy clearance is received, OPC will prepare a detailed implementation plan. Distribution will normally be accomplished as follows:

a. In areas of military responsibility, OPC will forward its plan to appropriate senior CIA field representatives for presentation as a recommendation to the respective Theater Commanders in accordance with normal staff procedures and for comment and determination of logistical and personnel support capabilities. Logistical and personnel inadequacies limiting execution of the plan will be reported by the senior CIA field representatives to the OPC in Washington.

b. In areas not within military responsibility and where support of Departments and other Agencies is required, the OPC

field representative

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field representatives will ascertain local support capabilities and will report such capabilities, together with inadequacies, to the OPC in Washington.

4. OPC will request the appropriate Departments and Agencies to furnish the support required and will invite comments with respect to the integration and coordination of all facilities and logistical support. Major unresolved issues will be referred to the Committee with a recommendation that the plan and its unresolved issues be presented to the PSB for necessary coordination or procurement of higher level decision.

5. The above procedure will not inhibit normal day to day liaison with the Departments of State and Defense and the JCS.

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ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

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